

EXHIBIT C

Proof of Claim

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC		Case Number 05-44640-rdd
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Castwell Products, Inc.		This Space For Court Use Only
Name and Address where notices should be sent: JPMORGAN Chase Bank, N.A., as Assignee of Castwell Products, Inc. c/o Stanley Lim 270 Park Avenue, 17th Floor New York, NY 10017		
Telephone Number: 212-270-4421		
Last four digits of account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: August - October, 2005		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ 153,047.70 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ 47,499.91 Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 546(c) (reclamation claim) * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
5. Total Amount of Claim at Time Case Filed: \$ <u>153,047.70</u> (Unsecured) \$ <u>47,499.91</u> (Secured) \$ <u>200,547.61</u> (Total)		
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only S.D. OF N.Y. 2006 FEB - 3 A 10 26 U.S. BANKRUPTCY COURT FILED
Date: <u>1/26/06</u> Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Geoffrey A. Bell</u> Geoffrey A. Bell, Chief Financial Officer		

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Castwell Products, Inc. -- Delphi Pre-Petition Balance

Customer PO #	Invoice #	Invoice Date	Partial Payment	Reclamation Claim	Amount Owing
550056750	363179	8/30/2005			\$3,398.72
550014481	363213	9/1/2005			\$2,727.94
550056750	363214	9/1/2005			\$3,574.25
550056750	363252	9/2/2005			\$3,462.43
550056750	363286	9/6/2005			\$3,585.95
550014481	363287	9/6/2005			\$2,611.20
550014483	363288	9/6/2005			\$3,419.58
550014483	363322	9/8/2005			\$3,411.75
550014481	363323	9/8/2005			\$2,761.34
550056750	363343	9/9/2005			\$3,167.29
550014483	363344	9/9/2005			\$3,575.57
550014481	363345	9/9/2005			\$2,679.17
550056750	363364	9/12/2005			\$1,552.44
550014482	363420	9/14/2005			\$2,830.80
550056750	363424	9/14/2005			\$3,469.58
550056750	363431	9/14/2005			\$6,894.31
550056750	363445	9/15/2005			\$7,158.90
550014481	363474	9/15/2005			\$2,701.44
550014481	363477	9/16/2005			\$2,522.50
550056750	363527	9/20/2005			\$3,714.02
550014481	363528	9/20/2005			\$2,703.74
550056750	363560	9/21/2005			\$2,019.86
550014481	363561	9/21/2005			\$2,557.06
550056750	363609	9/22/2005			\$1,961.35
550056750	363623	9/23/2005			\$3,477.38
550014481	363631	9/26/2005			\$2,509.82
550056750	363641	9/27/2005			\$3,516.39
550056750	363677	9/28/2005		Yes	\$6,840.35
550014481	363678	9/28/2005		Yes	\$1,670.78
550014483	363708	9/30/2005		Yes	\$1,742.31
550014483	363726	9/29/2005		Yes	\$3,401.00
550056750	363733	9/29/2005		Yes	\$3,005.41
550014481	363734	9/29/2005		Yes	\$2,482.94
550014483	363735	9/29/2005		Yes	\$2,320.31
SURCHARGE	363738	9/30/2005			\$20,769.82
550014481	363744	10/3/2005		Yes	\$2,575.10
550056750	363747	10/5/2005		Yes	\$6,692.13
550014481	363748	10/5/2005		Yes	\$1,888.51
550014483	363749	10/5/2005		Yes	\$3,146.72
SURCHARGE	361408	5/7/2005	Yes		\$289.39
550005614	362221	6/24/2005	Yes		\$22.00
SURCHARGE	362692	8/4/2005			\$1,549.43
SURCHARGE	362772	8/6/2005			\$701.78
550005614	363630	9/26/2005			\$12,629.70
550005614	363707	9/30/2005		Yes	\$4,984.95

SURCHARGE	363737	9/30/2005			\$2,479.49
550005614	363746	10/4/2005		Yes	\$6,749.40
	363556	9/20/2005			\$7,574.10
	363493	9/16/2005			\$6,697.50
SAG90I2001	359157	1/7/2005	Yes		\$5,132.76
SAG90I2001	359573	2/4/2005	Yes		\$9,724.68
	30405	4/1/2005			\$1,449.00
	29748	2/2/2005			-\$2.41
Total Pre-Petition Balance: \$200,547.61 (\$153,047.70 Unsecured + \$47,499.91 Reclamation)					

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Pg 5 of 45

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

343179

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1350
CLINT, IN 46501

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DELPHI - E - PL120
DISCO 35120
2420 W. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 924370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550056750		CENTRAL TRANS		3rd PARTY ON 8/30/05		8/30/05	36661	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER DON	5228	3243	EA	6.500	3398.7		
					1.0000	.00		
	Net Long Ship#	33768						
	Net of Long#	36661						

TOTAL ▶

3398.7

CITATION

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27
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BILLING DEPT. COPY

PACKING SLIP NO.

32763

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013S
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SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
550056750		CENTRAL TRANS 3rd PARTY CO		8/30/05	36661		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON			5228	3243	EA


NO SHIP
RWALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

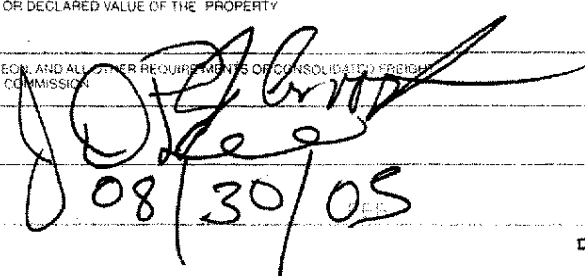
CARRIER: CUNYKA
CARRIER'S NO.: 2006
DATE:
AT Skokie, Illinois 60077 FROM Citation Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER, THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT, AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF, IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:
DESTINATION: 1815 N. 1ST ST
CHICAGO, ILLINOIS
60607, 30TH
ANNAPOLIS, MD 21403
DELIVERING CARRIER: CAR OR VEHICLE INITIALS: NO.:

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.
	CUSTOMER SUPPLY *****REMOVED***** Driver's Signature Only Acknowledges Receipt of Freight  466-420559-7 SHIPPER LABEL			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: (TO BE PREPAID) RECEIVED BY: _____ EXAMPLES IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON: AGENT OR CARRIER DATE: _____ (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) (CHARGES ADVANCED) C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____

SPECIAL INSTRUCTIONS:
UNCLASIFIED
DELIVER TO THE
CUSTOMER'S
WAREHOUSE
P.O. BOX 1234
ANNAPOLIS, MD 21403

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE -- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUESTED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____
IF THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION, SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.
SHIPPER, PER: 
AGENT: 08/30/05
Permanent postoffice address of shipper:
Citation
7400 North Austin Avenue Skokie IL 60077

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

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Remit to:

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

INVOICE NO.

36712

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DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1350
 ELIOT, MI 48501

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DELPHI - F - PLT20
 DISCO 35120
 3620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014481		STATION EXPRESS		PREPAID 9/01/05		9/01/05	36712	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16797	GEAR HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER GON	7104	3247	EA	.3840	2777.9		
					.0000			
	Packing Slip#	30010						
	Bill of Lading#	36712						

TOTAL ▶

2727.9

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Pg 9 of 45

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

3574

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
PLANT, IL 46501

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DELPHI - E - PLT20
CIRCU 75120
2620 E. 38TH
ANDERSON, IN 46012

Terms: Net 30 Days SM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550054750		STATION EXPRESS		9/01/05		9/01/05	36712	C
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15125	BEAR HELICAL 10429787 Product#: 10429787 Material: B11-10T2 CUSTOMER GDN	5428	3430	EA	.0501	2724.		
					.0000			
	Packing Slip#	32810						
	Bill of Lading#	36712						

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

PACKING SLIP NO.

32810

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		STATON EXPRESS PREPAID	9/01/05	36712	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON	5498 1	3430	EA
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON	7104 1	3247	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: CITATION EXPRESS CARRIER'S NO.: 1007712
AT Skokie, Illinois 60077 FROM Citation Skokie
DATE: 02/01/06

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:
DESTINATION: DELPHI S PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013
DELIVERING CARRIER: CITATION EXPRESS

CAR OR VEHICLE INITIALS: NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *** ** WOODH IRON, CLASS B *****	7365			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREIN AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED \$ C.O.D. SHIPMENT C.O.D. Amt. Collection Fee Total Charges
2	Total # of Containers	7365			

SPECIAL HANDLING INSTRUCTIONS:
GENERAL FREIGHT BILL TO
CITATION
PERM. ADVICE A BILL OF LADING
FOR THE FOLLOWING

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

IF THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION, SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER [Signature]
AGENT, [Signature] PER [Signature]

Permanent postoffice address of shipper:
Citation
7900 North Avenue Skokie, IL 60077

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

346297

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DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 PLANT, MT 48501

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DELPHI - E - B1120
 C1800 35120
 2620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370444

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550056750		CENTRAL TRANS		3rd PARTY CO		9/02/05	9/02/05	34727
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	BEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GDN	5324	3028	EA	.650	3462.4		
	Packing Slip#	30823			.0000			
	Bill of lading#	34727						
TOTAL								

346

TOTAL

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY
 THE BUYER ARE VOID UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

3462.43

CARRIER:

CARRIER'S NO.: 05721

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED, CONTENTS AND CONDITION OF CONTAINERS OR PACKAGES UNKNOWN, MARKED, CONSIGNED, ANY OF THEM AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF, IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

1000 N. WILSON
CHICAGO, ILL. 60642
ANDERSON, ILL. 60007

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CONTAINER				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>RECEIVED & TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CARRIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID; CHARGES ADVANCED)</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
1	Total				

Driver's Signature Only Acknowledges Receipt of Freight
CENTRAL TRANSPORT
466-420530-8
SHIPPER LABEL

SPECIAL HANDLING INSTRUCTIONS:

NO. 1000
1000 N. WILSON
CHICAGO, ILL. 60642
C/O LARA B. J. J. J.
P.O. BOX 1000
NORWICH, CT 06250

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT".
NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFIC STANDARDS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING, APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER

AGENT

PER

09/02/06
1

Permanent postoffice address of shipper:
Citation

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

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DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 ELIOT, MI 48501

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DELPHI - E - PL T20
 C1500 35120
 2620 E. 38TH
 ANDERSON, TN 46010

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550014481		CENTRAL TRANS		3rd PARTY CO		9/06/05	9/06/05	36740
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16282	GEAR-HELICAL 10477065 Product#: 10477065 Material: B11-10T6 CUSTOMER DON	6900	3154	EA	.3840	2611.1		
	Packing Slip#	30806						
	bill of lading#	3740						

TOTAL ▶

2611.1

Pg. 16 of 45

Remit to:

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

762993

SHIP TO

DELPHI - E - PLT20
C1500 35120
2420 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days OM

Supplier: 926370446

TOTAL ▶

3419.

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

Pg 17 of 45

BILLING DEPT. COPY

PACKING SLIP NO.

32836

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

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TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/06/05	36740	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****ORANGE FLAGS*****	6800	3154	EA
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON	6993	3346	E

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CITATION

Pg 18 of 45

BILLING DEPT. COPY

PACKING SLIP NO.

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32836

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

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DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/06/05	36740	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 P.O.#: 550056750 CUSTOMER GON	5516 1	3438	EA

NO SIO
BW

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Pg 20 of 45

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

3/03/01

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DELTA ENERGY & POWER
DELTA AUTOMOTIVE SYSTEMS
P.O. BOX 1550
ELMTN, MT 42501

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DELTA ENERGY & POWER
CISCO 25120
2620 E. 35TH
ANDERSON, TN 46010

Terms: Net 30 Days OM
Supplier: 926370446

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE

MEMO NO. SLSM

550014481

CENTRAL TRANS

3rd PARTY CO 9/08/05

9/08/05

36771

C

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

14022

REAR-HELICAL
10477065

7191

8323 EA

.3840

2761.10

Product#: 10477065

Material: B11 1074

CUSTOMER GDN

.0000

Reeling Ship#

1036

Roll of Reeling#

1077

TOTAL

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

034481-rdd Doc 2053-3

Filed 02/03/06

Remit to:

Entered 02/03/06 15:57:27

Exhibit

CUST FILE

INVOICE NO.

363322

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Pg 21 of 45

CITATION

P.O. Box 73280

Chicago, IL 60673-7280

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ODELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1350
ELIOT, ME 48501S
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ODELPHI - P. BOX 120
DISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE

MEMO NO. SLSMN

550014483

CENTRAL TRANS

3rd PARTY CO

09/08/05

9/08/05

36771

O

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

16294

REAR

497

0316 LB

.4890

3411.7

19052846

Product#: 19052846

Material: 811-1076

CUSTOMER GDN

.0000

.0

Packing Slip#

Bill of Lading#

TOTAL ►

3411.7

THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY
BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

Pg 22 of 45

BILLING DEPT. COPY

PACKING SLIP NO.

32866

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
SEE BELOW		CENTRAL TRANS 3rd PARTY CO		9/08/05	36771		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****ORANGE FLAGS*****			7191	3323	EA
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON			6977	3318	E

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER:

CARRIER'S NO.:

DATE:

AT Skokie, Illinois 60077

FROM Citation
 Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED HEREON, IS MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OR ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
 SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:

DESTINATION:

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER'S				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID"</p> <p>RECEIVED \$</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID)</p> <p>CHARGES ADVANCED</p> <p>\$</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
2	Total # of Packages				

Driver's Signature Only Acknowledges Receipt of Freight
466-420539-9
 SHIPPER LABEL
 CENTRAL TRANSPORT

SPECIAL HANDLING INSTRUCTIONS:

SEE INSTRUCTIONS ON BACK OF BOXES
 DELIVER TO THE FOLLOWING ADDRESS
 C/O [illegible]
 D.O. [illegible]
 [illegible]

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT"
 NOTE: -- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY
 THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper:
 Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Pg 24 of 45

Remit to:

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

360343

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DELPHI ENERGY & POWER
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
MILWAUKEE, WI 49501

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DELPHI ENERGY & POWER
P.O. BOX 1550
2620 E. 38TH
ANDERSON IN 46013

Terms: Net 30 Days OM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550056750		PREPAID		9/09/05		9/09/05	36790	C
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15375	GEAR-HELICAL 10462787 Product#: 10462787 Material: B11-10T2 CUSTOMER GRN	2620	1655	EA	2650	1703.0		
15375	GEAR-HELICAL 10462787 Product#: 10462787 Material: B11-10T2 CUSTOMER GRN	2620	1655	EA	2650	1703.0		
	Packing Slip	1	0.087			0.087		
	Bill of Lading	1	0.72			0.72		
TOTAL						316.7		

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

05-44481-rdd Doc 2053-3

Filed 02/03/06

Entered 02/03/06 15:55:27

E

PACKING SLIP NO.

32887

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

Pg 25 of 45

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

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TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
550056750		MACT PREPAID		9/09/05	36793		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787			2620	1635	EA
		CUSTOMER GON			1		
		*****BLACK FLAGS*****					
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787			2252	1405	E.
		CUSTOMER GON			1		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN
30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: **MAC I** CARRIER'S NO.:
AT **Skokie, Illinois 60077** FROM **Citation**
Skokie
DATE:

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:
DESTINATION: **DELPHI - E - PLTZO**
CISCO 35130
2620 E. 38TH
ANDERSON, IN 46011

DELIVERING CARRIER: **MAC I** CAR OR VEHICLE INITIALS: NO.:

NO. ACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER CON *****PROJECT (RUN, CLASH) LOST*****				SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID" RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON AGENT OR SHIPPER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED \$ <div>C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____</div>
	2 Total # of Containers				

SPECIAL HANDLING INSTRUCTIONS:
SEND FREIGHT BILL TO
CITATION
7500 SOUTH WESTERN AVENUE
SKOKIE, IL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION - SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER **[Signature]**
AGENT **[Signature]**
Permanent postoffice address of shipper.
Citation
2 Gondok
MAC I
9905
1

CITATION

Pg 27 of 45

CITATION

INVOICE NO.

36334

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

P.O. Box 73280

Chicago, IL 60673-7280

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DELPHI HEADLAMP & ENGINE
DELPHI ALTERNATIVE SYSTEMS
P.O. BOX 73280
CHICAGO, IL 60673

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DELPHI HEADLAMP & ENGINE
DELPHI ALTERNATIVE SYSTEMS
P.O. BOX 73280
CHICAGO, IL 60673

Terms: Net 30 Days UM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSM
550614483		CENTRAL TRANS		3rd PARTY CO		9/09/05	9/09/05	36794
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
14294	REAR 19052846 Product#: 19052846 Material: 011 1014 CHROMER GOM	7317	3475	EA	2.4826	18175.15		
	Shipping Charge					10000		
	Tax and Loading							

TOTAL

3575

CITATION

**7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876**

Pg 28 of 45

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.[illegible]

SOLD TO

POLISH SERVICE & ENGINE
 REPAIR AUTOMOTIVE SYSTEMS
 P.O. BOX 1140
 FLINT, MI 48901

SHIP TO

DELFT, 1 - IN 120
 1550-25120
 1550 5. 0511
 AMSTERDAM, TEL 45010

Terms: Net 30 Days G1
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
550014481		CENTRAL TRANS		3rd PARTY CO		9/09/05		9/09/05		36794 0	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT					
16792	BEAR HELICAL 1032-046 Product# 10477015 Material# 811 1916 CUSTOMER ORN 3 2 Location of part# 3578 Material of part# 1032-046	6872	3212	EA	1.3840	2679.1					
					1.0000	1.0					

TOTAL ▶

2679.1

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

CITATION

05-44481-rdd Doc 2053-3 Filed 02/03/06 Entered 02/03/06 15:57:27 Exhibit C

Pg 29 of 45

BILLING DEPT. COPY

PACKING SLIP NO.

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32888

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DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

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DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
SEE BELOW		CENTRAL TRANS 3rd PARTY CO	9/09/05	36794	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****	6977 <		

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

BILLING DEPT. COPY

PACKING SLIP NO.

32888

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

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TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
SEE BELOW		CENTRAL TRANS 3rd PARTY CO		9/09/05	36794		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
16292	1	10477065 GEAR-HELICAL Product Revision#: 9 Drawing Revision#: 9 10477065 P.O.#: 550014481 CUSTOMER GON *****YELLOW FLAGS*****			6977	3212	EA
16294	1	19052846 GEAR Product Revision#: 012 Drawing Revision#: 012 19052846 P.O.#: 550014483 CUSTOMER GON			7312	3475	E

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER:

CARRIER'S NO.:

DATE:

AT Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENT'S AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE, TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF. IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:


DESTINATION:

01800
2800 E. 80TH
ANDERSON, IN 46017

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER C.				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID."</p> <p>RECEIVED \$ _____</p> <p>TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> <p>AGENT OR CASHIER</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)</p> <p>CHARGES ADVANCED</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt. _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
Driver's Signature Only Acknowledges Receipt of Freight					
 466-420740-3					
SHIPPER LABEL					
Total # of Packages					

SPECIAL HANDLING INSTRUCTIONS:

SEND CARRIER
DESLIN
01800
C/O DATA
P.O. BOX 5100
NORWICH, VA 23101

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

* THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS.
CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER PER

AGENT

Permanent postoffice address of shipper:
Citation

Signature
Central
PER 9/9/05
1

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Pg 32 of 45

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

INVOICE NO.

34.7124

DELPHI CORP & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1830
FLINT, MI 48901

SHIP TO

DELPHI CORP & ENGINE
P.O. BOX 1830
2620 E. 12TH
ANDERSON, IN 46011

Terms: Net 30 Days OM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550056750		CTTE		PREPAID 9/12/05		9/12/05	34826	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-LOT2 CUSTOMER GON Parting Mark Material: B11-LOT2	2085	1501	EA	.6500 0000	1552.40 .00		
TOTAL▶						1552.40		

32917

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	MEMO NO.		
550056750		CTTE	PREPAID	9/12/05	36826		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON *****ORANGE FLAG*****			2388	1501	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER'S NO.:

DATE:

CARRIER:

Skokie, Illinois 60077

FROM Citation
Skokie

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN, MARKED, FORWARDED AND DESTINED AS INDICATED BELOW WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION:

DELPHI E 11200
C1300 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER:

CAR OR VEHICLE INITIALS:

NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
	CUSTOMER CON *****ROUGH IRON, CLASS 60*****				<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"</p> <p>PAID BY _____</p> <p>TO APPLY IN PREPAYMENT OF THE SHIPMENT, THE SHIPPER'S PROPERTY IS DELIVERED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER _____</p> <p>(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE FULL AMOUNT PREPAID)</p> <p>CHARGES ADVANCED</p> <p>\$ _____</p> <p>C.O.D. SHIPMENT</p> <p>C.O.D. Amt _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p>
	1 Total # of Containers				

SPECIAL HANDLING INSTRUCTIONS:

SEMI FREIGHT BILL TO:
CITATION
1000 E. 38TH AVE
SKOKIE, IL 60077

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT". NOTE -- WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ per _____

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER

AGENT

PER

Permanent postoffice address of shipper.
Citation

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Pg 35 of 45

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

CUST FILE
INVOICE NO.

363420

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - FLT20
CI800 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550014482		CENTRAL TRANS		3rd PARTY		09/14/05	9/14/05	36865 O
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
16293	GEAR 10493534 Product#: 10493534 Material: B11-10T2 CUSTOMER GON	4044	2275	EA	.7000	2830.8		
					.0000	.00		
	Packing Slip#	32952						
	Bill of Lading#	36865						

TOTAL

2830

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

32952

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

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DELPHI - E - PLT20
 CISCO 35120
 2620 E. 38TH
 ANDERSON, IN 46013

TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
550014482		CENTRAL TRANS 3rd PARTY CO	9/14/05	36865		
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
16293	1	10493534 GEAR Product Revision#: 1 Drawing Revision#: 1 10493534 CUSTOMER GON *****YELLOW FLAG*****	4044 1	2275	EA	


ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: CENTRAL TRANS
AT Skokie, Illinois 60077
FROM Citation
Skokie
CARRIER'S NO.: 80028
DATE:

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

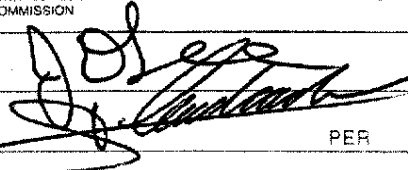
CONSIGNED TO:
DESTINATION: DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013
DELIVERING CARRIER: CENTRAL TRANS
CAR OR VEHICLE INITIALS: NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON *****ROUGH IRON, CLASS 50***** <div>Driver's Signature Only Acknowledges Receipt of Freight 466-420905-2 SHIPPER LABEL</div>	2608			<p>SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:</p> <p>THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p> <p>IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID."</p> <p>OLD TARIFF RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON</p> <p>AGENT OR CASHIER</p> <p>PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED: \$</p> <div>C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____</div>
1 Total # of Containers		2608			

SPECIAL HANDLING INSTRUCTIONS:
SEND FREIGHT BILL TO:
DELPHI E & C
CISCO 35120 DELPHI-E-PLT 20
C/O DATA 2 LOGISTICS
P.O. BOX 9115
NORWOOD, MA 02362

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. —SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

SHIPPER, PER 
AGENT PER
Permanent postoffice address of shipper:
Citation
09-14-02

CITATION

7800 North Austin Avenue
 Skokie, IL 60077
 847-966-5050 Fax: 847-966-8876

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Remit to:

CITATION

P.O. Box 73280
 Chicago, IL 60673-7280

CUST FILE

INVOICE NO.

363424

S
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DELPHI ENERGY & ENGINE
 DELPHI AUTOMOTIVE SYSTEMS
 P.O. BOX 1550
 FLINT, MI 48501

S
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DELPHI - E - FLT20
 CISC0 35120
 2620 E. 38TH
 ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMIN
550056750		EXPEDITE		PREPAID 9/14/05		9/14/05	36870	0
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
15175	GEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GON	5337	3357	EA	.6501	3469.5		
					.0000	.0		
	Packing Slip# 32956 Bill of Lading# 36870							
TOTAL								3469.5

CITATION

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BILLING DEPT. COPY

PACKING SLIP NO.

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

32956

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550056750		DELPHI PREPAID	9/14/05	36870	
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON	5337 1	3357	EA

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: **DIAMOND**
EXPEDITE

CARRIER'S NO.: 36870
DATE: 9/14/05

AT **Skokie, Illinois 60077** FROM **Citation Skokie**

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.
SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNEE TO:

DESTINATION: DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

DELIVERING CARRIER: **DIAMOND** CAR OR VEHICLE INITIALS: NO.:
EXPEDITE

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
1	CUSTOMER GON *****ROUGH IRON, CLASS 50***** *	3702			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR.) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID" TO BE PREPAID RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.) CHARGES ADVANCED: \$ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
1	Total # of Containers	3702			

SPECIAL HANDLING INSTRUCTIONS:
SEND FREIGHT BILL TO:
CITATION
7800 NORTH AUSTIN AVENUE
SKOKIE, IL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE — WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

† THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

Ed T. Eurich SHIPPER, PER
DZ4021 DDSS AGENT PER

Permanent postoffice address of shipper.
Citation

363431

CITATION

7800 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

Pg 41 of 45

CITATION

P.O. Box 73280
Chicago, IL 60673-7280

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DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

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DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM
Supplier: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLS/MN
550056750		DIAMOND DEL.	PREPAID 9/14/05		9/14/05	36876	Q
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
15175	BEAR-HELICAL 10469787 Product#: 10469787 Material: B11-10T2 CUSTOMER GDN	10605	6601	EA	.6501	6894.2	
		2			.0000	.00	
	Packing Slip# 32962 Bill of Lading# 36876						
TOTAL						6894	

"THE CONDITIONS SET FORTH ON THE REVERSE SIDE ARE A PART OF THIS INVOICE. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER."

32962

CITATION

7300 North Austin Avenue
Skokie, IL 60077
847-966-5050 Fax: 847-966-8876

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FLINT, MI 48501

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CISCO 35120
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ANDERSON, IN 46013

TERMS: Net 30 Days GM
SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.		
550056750		DIAMOND DEL. PREPAID	9/14/05	36876		
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON	10605 2	6601	EA	

ALL DEFECTIVE CASTINGS OR BARS MUST BE AUTHORIZED FOR RETURN, AND BE RETURNED WITHIN 30 DAYS FROM DATE OF DELIVERY, OTHERWISE THEY WILL BE ACCEPTED FOR SCRAP VALUE ONLY.

1

CARRIER: DIAMOND DEL. CARRIER'S NO.: 36876
AT Skokie, Illinois 60077 FROM Citation Skokie DATE: 9/14/06

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY, OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

CONSIGNED TO:
DESTINATION: DELPHI - E - PLT20
CISCO 35120
2620 E. 38TH
ANDERSON, IN 46013
DELIVERING CARRIER: DIAMOND DEL. CAR OR VEHICLE INITIALS: NO.:

NO. PACKAGES	PACKAGE DESCRIPTION	WEIGHT (SUBJECT TO CORRECTION)	CLASS OR OR RATE	CK COL.	
2	CUSTOMER GON *****ROUGH IRON, CLASS 50*****	7301			SUBJECT TO SECTION 7 CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. (SIGNATURE OF CONSIGNOR) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID." TO BE PREPAID RECEIVED \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON. AGENT OR CASHIER PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID) CHARGES ADVANCED. \$ C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____
2	Total # of Containers	7301			

SPECIAL HANDLING INSTRUCTIONS:
SEND FREIGHT BILL TO:
CITATION
7800 NORTH AUSTIN AVENUE
SKOKIE, IL 60077

* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT."
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING _____ per _____

1 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF CONSOLIDATED FREIGHT CLASSIFICATION. *SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

SHIPPER, PER _____
AGENT, *Sam Borch* PER _____

Permanent postoffice address of shipper.

CITATION

7800 North Austin Avenue

Skokie, IL 60077

847-966-5050 Fax: 847-966-8876

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CITATION

P.O. Box 73280

Chicago, IL 60673-7280

INVOICE NO.

363445

DELPHI ENERGY & ENGINE
DELPHI AUTOMOTIVE SYSTEMS
P.O. BOX 1550
FLINT, MI 48501

SHIP TO

DELPHI - E - PLT20
DISCO 35120
2620 E. 38TH
ANDERSON, IN 46013

Terms: Net 30 Days GM

Supplier: 926270446

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED INVOICE DATE MEMO NO. SLSMN

550056750

CENTRAL TRANS

3rd PARTY DD 9/15/05 9/15/05

36881

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

15175

GEAR-HELICAL

10469787

Product#: 10469787

Material: B11-10T2

CUSTOMER GDN

5040

3131 EA

.6501

3276.5

15175

GEAR-HELICAL

10469787

Product#: 10469787

Material: B11-10T2

CUSTOMER GDN

5972

3708 EA

.4501

3582.4

Packing Slip#

32967

Bill of Lading#

36881

TOTAL

7158

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 ANDERSON, IN 46013

TERMS: Net 30 Days GM
 SUPPLIER: 926370446

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	MEMO NO.	
550056750		CENTRAL TRANS 3rd PARTY CO	9/15/05	36881	
ORDER NO.		DESCRIPTION	PIECES	WEIGHT	UM
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON	5040 1	3131	EA
15175	1	10469787 GEAR-HELICAL Product Revision#: 22 Drawing Revision#: 22 10469787 CUSTOMER GON	5972 1	3708	EA

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